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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

11 Dawson
0206 Glendive Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,941,477.59	
Amount Paid Thru This Month:	\$388,295.52	
Remaining Balance Due:	\$1,553,182.07	
Monthly Payment Due:		\$194,147.76
This Month's Payment - sent to Dawson County		\$194,147.76

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$217,311.35	
Amount Paid Thru This Month:	\$43,462.28	
Remaining Balance Due:	\$173,849.07	
Monthly Payment Due:		\$21,731.14
This Month's Payment - sent to Dawson County		\$21,731.14

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$16,524.00	
Amount Paid Thru This Month:	\$3,304.80	
Remaining Balance Due:	\$13,219.20	
Monthly Payment Due:		\$1,652.40
This Month's Payment - sent to Dawson County		\$1,652.40



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,600.00	
Amount Paid Thru This Month:	\$720.00	
Remaining Balance Due:	\$2,880.00	
Monthly Payment Due:		\$360.00
This Month's Payment - sent to Dawson County		\$360.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$250,265.57	
Amount Paid Thru This Month:	\$50,053.12	
Remaining Balance Due:	\$200,212.45	
Monthly Payment Due:		\$25,026.56
This Month's Payment - sent to Dawson County		\$25,026.56



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11 Dawson
0207 Dawson H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,209,621.34	
Amount Paid Thru This Month:	\$241,924.26	
Remaining Balance Due:	\$967,697.08	
Monthly Payment Due:		\$120,962.13
This Month's Payment - sent to Dawson County		\$120,962.13

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$104,361.89	
Amount Paid Thru This Month:	\$20,872.38	
Remaining Balance Due:	\$83,489.51	
Monthly Payment Due:		\$10,436.19
This Month's Payment - sent to Dawson County		\$10,436.19

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$7,915.20	
Amount Paid Thru This Month:	\$1,583.04	
Remaining Balance Due:	\$6,332.16	
Monthly Payment Due:		\$791.52
This Month's Payment - sent to Dawson County		\$791.52



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0207 Dawson H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,200.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$960.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Dawson County		\$120.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$100,089.88	
Amount Paid Thru This Month:	\$20,017.98	
Remaining Balance Due:	\$80,071.90	
Monthly Payment Due:		\$10,008.99
This Month's Payment - sent to Dawson County		\$10,008.99



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11 Dawson

0215 Bloomfield Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$32,755.27	
Amount Paid Thru This Month:	\$6,551.06	
Remaining Balance Due:	\$26,204.21	
Monthly Payment Due:		\$3,275.53
This Month's Payment - sent to Dawson County		\$3,275.53

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,133.26	
Amount Paid Thru This Month:	\$626.66	
Remaining Balance Due:	\$2,506.60	
Monthly Payment Due:		\$313.33
This Month's Payment - sent to Dawson County		\$313.33

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$204.00	
Amount Paid Thru This Month:	\$40.80	
Remaining Balance Due:	\$163.20	
Monthly Payment Due:		\$20.40
This Month's Payment - sent to Dawson County		\$20.40



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0215 Bloomfield Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,054.20	
Amount Paid Thru This Month:	\$210.84	
Remaining Balance Due:	\$843.36	
Monthly Payment Due:		\$105.42
This Month's Payment - sent to Dawson County		\$105.42



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11 Dawson
0216 Lindsay Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$43,931.61	
Amount Paid Thru This Month:	\$8,786.32	
Remaining Balance Due:	\$35,145.29	
Monthly Payment Due:		\$4,393.16
This Month's Payment - sent to Dawson County		\$4,393.16

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,315.19	
Amount Paid Thru This Month:	\$1,263.04	
Remaining Balance Due:	\$5,052.15	
Monthly Payment Due:		\$631.52
This Month's Payment - sent to Dawson County		\$631.52

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$306.00	
Amount Paid Thru This Month:	\$61.20	
Remaining Balance Due:	\$244.80	
Monthly Payment Due:		\$30.60
This Month's Payment - sent to Dawson County		\$30.60



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11 Dawson
0216 Lindsay Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,259.00	
Amount Paid Thru This Month:	\$451.80	
Remaining Balance Due:	\$1,807.20	
Monthly Payment Due:		\$225.90
This Month's Payment - sent to Dawson County		\$225.90



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11 Dawson
0227 Richey Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$155,257.40	
Amount Paid Thru This Month:	\$31,051.48	
Remaining Balance Due:	\$124,205.92	
Monthly Payment Due:		\$15,525.74
This Month's Payment - sent to Dawson County		\$15,525.74

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$26,103.40	
Amount Paid Thru This Month:	\$5,220.68	
Remaining Balance Due:	\$20,882.72	
Monthly Payment Due:		\$2,610.34
This Month's Payment - sent to Dawson County		\$2,610.34

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$979.20	
Amount Paid Thru This Month:	\$195.84	
Remaining Balance Due:	\$783.36	
Monthly Payment Due:		\$97.92
This Month's Payment - sent to Dawson County		\$97.92



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0227 Richey Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$7,228.80	
Amount Paid Thru This Month:	\$1,445.76	
Remaining Balance Due:	\$5,783.04	
Monthly Payment Due:		\$722.88
This Month's Payment - sent to Dawson County		\$722.88



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11 Dawson
0228 Richey H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$192,767.19	
Amount Paid Thru This Month:	\$38,553.44	
Remaining Balance Due:	\$154,213.75	
Monthly Payment Due:		\$19,276.72
This Month's Payment - sent to Dawson County		\$19,276.72

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$18,601.83	
Amount Paid Thru This Month:	\$3,720.36	
Remaining Balance Due:	\$14,881.47	
Monthly Payment Due:		\$1,860.18
This Month's Payment - sent to Dawson County		\$1,860.18

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$550.80	
Amount Paid Thru This Month:	\$110.16	
Remaining Balance Due:	\$440.64	
Monthly Payment Due:		\$55.08
This Month's Payment - sent to Dawson County		\$55.08



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0228 Richey H S

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,915.60	
Amount Paid Thru This Month:	\$783.12	
Remaining Balance Due:	\$3,132.48	
Monthly Payment Due:		\$391.56
This Month's Payment - sent to Dawson County		\$391.56



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11 Dawson
1193 Deer Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$48,401.52	
Amount Paid Thru This Month:	\$9,680.30	
Remaining Balance Due:	\$38,721.22	
Monthly Payment Due:		\$4,840.15
This Month's Payment - sent to Dawson County		\$4,840.15

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,044.45	
Amount Paid Thru This Month:	\$1,208.90	
Remaining Balance Due:	\$4,835.55	
Monthly Payment Due:		\$604.45
This Month's Payment - sent to Dawson County		\$604.45

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$346.80	
Amount Paid Thru This Month:	\$69.36	
Remaining Balance Due:	\$277.44	
Monthly Payment Due:		\$34.68
This Month's Payment - sent to Dawson County		\$34.68



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1193 Deer Creek Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,560.20	
Amount Paid Thru This Month:	\$512.04	
Remaining Balance Due:	\$2,048.16	
Monthly Payment Due:		\$256.02
This Month's Payment - sent to Dawson County		\$256.02